

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 1,56,65,000/- to DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD Orders -  
Issued.

**FINANCE ( Expr. Medical and Health II ) DEPARTMENT**

G.O.Rt.No.: 2814

**Dated: 06-07-2013**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1870,Fin(Exp.M&H.II)Dept dt.04-04-2013
6. G.O.Rt.NO.2419,Fin(Exp.M&H.II)Dept dt.19-06-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.1,56,65,000/-(Rupees One Crore Fifty Six Lakhs Sixty Five Thousands) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> National Leprosy Eradication Programme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> concerned DDOs <b>Remarks:</b>									
1	2210-06-101-11-05-010-011	V	3,50,00	..	..	3,50,00	87,50	87,50	1,75,00
2	2210-06-101-11-05-010-012	V	20,00	..	..	20,00	5,00	5,00	10,00
3	2210-06-101-11-05-010-016	V	76,70	..	..	76,70	19,17	19,17	38,36
4	2210-06-101-11-05-010-017	V	32,53	..	..	32,53	8,13	8,13	16,27
5	2210-06-101-11-05-010-018	V	16,48	..	..	16,48	4,12	4,12	8,24
6	2210-06-101-11-05-010-019	V	4,44	..	..	4,44	1,11	1,11	2,22
7	2210-06-101-11-05-020-000	V	10,00	..	..	10,00	2,50	2,50	5,00
8	2210-06-101-11-05-110-111	V	32,00	..	..	32,00	8,00	8,00	16,00
9	2210-06-101-11-05-110-114	V	2,00	..	..	2,00	50	50	1,00
10	2210-06-101-11-05-130-131	V	9,00	..	..	9,00	2,25	2,25	4,50
11	2210-06-101-11-05-130-132	V	5,00	..	..	5,00	1,25	1,25	2,50
12	2210-06-101-11-05-130-133	V	16,09	..	..	16,09	4,02	4,02	8,05
13	2210-06-101-11-05-140-000	V	2,18	..	..	2,18	..	1,09	1,09
14	2210-06-101-11-05-230-000	V	17,00	..	..	17,00	4,25	4,25	8,50
15	2210-06-101-11-05-240-000	V	23,07	..	..	23,07	5,76	5,76	11,55
16	2210-06-101-11-05-250-000	V	8,00	..	..	8,00	2,00	2,00	4,00
<b>Total</b>			<b>6,24,49</b>	..	..	<b>6,24,49</b>	<b>1,55,56</b>	<b>1,56,65</b>	<b>3,12,28</b>

The ( **HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

To  
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT  
DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG.VI)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.